

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hamilton, Elias
Hamilton, Vivian I
Printed: 8/26/08

Case Number: 04 B 29283
Judge: Hollis, Pamela S
Filed: 8/6/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 13, 2008
Confirmed: October 18, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	23,493.00	
Secured:		11,780.27
Unsecured:		7,133.90
Priority:		0.00
Administrative:		2,300.00
Trustee Fee:		1,166.46
Other Funds:		1,112.37
Totals:	23,493.00	23,493.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,300.00	2,300.00
2. Arms Apartment Rentals	Secured	4,145.68	4,145.68
3. RoundUp Funding LLC	Secured	2,134.59	2,134.59
4. City Of Chicago	Secured	5,500.00	5,500.00
5. Jefferson Capital	Unsecured	879.96	879.96
6. Lillian West D/B/A West Apartments	Unsecured	1,294.48	1,294.48
7. RoundUp Funding LLC	Unsecured	4,959.46	4,959.46
8. Capital One	Unsecured	610.62	0.00
9. Advance Til Payday	Unsecured	0.00	0.00
10. Caine & Weiner	Unsecured		No Claim Filed
11. Cross Country Bank	Unsecured		No Claim Filed
12. Mages & Price	Unsecured		No Claim Filed
13. Discover Financial Services	Unsecured		No Claim Filed
14. Malcolm S Gerald & Assoc	Unsecured		No Claim Filed
15. Leading Edge	Unsecured		No Claim Filed
16. Medclr Inc	Unsecured		No Claim Filed
17. MCI Telecommunications	Unsecured		No Claim Filed
18. Midland Credit Management	Unsecured		No Claim Filed
19. NCO Financial Systems	Unsecured		No Claim Filed
20. Sparkling Spring Mineral Water	Unsecured		No Claim Filed
21. NCO Financial Systems	Unsecured		No Claim Filed
22. NCO Financial Systems	Unsecured		No Claim Filed
23. Trust Receivable Services	Unsecured		No Claim Filed
24. Midland Credit Management	Unsecured		No Claim Filed
25. Superior Credit	Unsecured		No Claim Filed

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26. Oak Forest Hospital

Unsecured

No Claim Filed

\$ 21,824.79

\$ 21,214.17

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	231.59
4%	61.08
3%	45.81
5.5%	255.99
5%	87.30
4.8%	167.61
5.4%	317.08

\$ 1,166.46

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


